

# **EXHIBIT C**

IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION

AMERICAN SHIPPING AND  
CHARTERING

v.

68 TOTAL PACKAGES OF  
CARNIVAL EQUIPMENT, *in rem*.

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§

C.A. NO. \_\_\_\_\_

(ADMIRALTY)

Rule 9(h)

**AFFIDAVIT**

THE STATE OF TEXAS

§  
§  
§

COUNTY OF HARRIS

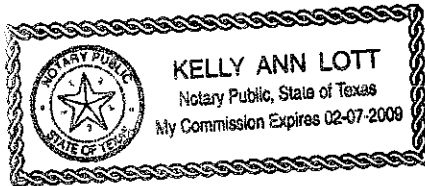
BEFORE ME, the undersigned authority, on this day personally appeared HANS KNICKREHM known to me to be the person making this Affidavit, and first being duly sworn upon his oath, deposed and said:

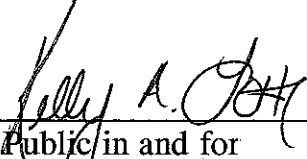
1. My name is HANS KNICKREHM, I am over 18 years of age, have never been convicted of a felony, and I am fully competent to voluntarily make this Affidavit. I have personal knowledge and belief of the facts contained herein as being true and correct.
2. I am the President and CEO of AMERICAN SHIPPING AND CHARTERING in the matter described in the foregoing Complaint.
3. I have reviewed the allegations contained in the foregoing Complaint, and the same are true and correct to the best of my knowledge, information, and belief.
4. Invoice No. 7076-DB in the amount of \$1,217,920.48 attached hereto as Exhibit "1" is a true and correct copy and accurately reflects the amount due and owing by Murphy Brothers International Exposition, Inc. for transport and carriage of the referenced 68 Total Packages of Carnival Equipment ("Defendant cargo").

FURTHER AFFIANT SAYETH NOT.

  
HANS KNICKREHM

Subscribed and sworn to before me on this 16<sup>th</sup> day of August, 2007, to certify which witness my hand and official seal.



  
Notary Public/in and for  
the State of Texas  
My Commission Expires: 02-07-09

# ASC

## AMERICAN SHIPPING AND CHARTERING

1990 Post Oak Boulevard, Suite 1350  
Houston, Texas 77056

Phone: (713)600-7600

FAX: (713) 877-8443

DATE: July 18, 2007

INVOICE NO. 7076-DB

TO: MURPHY BROTHERS INTERNATIONAL EXPOSITION, INC.

P.O. Box 4696

Tulsa, OK 74159

Att: Mr. Gerald L. Murphy, Principal

*FAXED TO: 1 918 712 0055  
on 7/18/2007  
16:44 HRS CDT*

Description

Amount

Total (U.S. \$)

RE: M/V HAI AN SHENG  
Completed loading and sailed Dalian, PRC  
on June 27, 2007  
ETA Houston July 25, 2007

TO: OCEAN FREIGHT as per signed  
Booking confirmation dd. June 5, 2007  
and later Amendments as agreed to

LOADED: 68 units carnival equipment,  
of which 60 units were loaded  
under deck and 8 units loaded  
on deck

TOTAL: 7,379 CBM including containers

Lumpsum freight agreed basis 6,800 CBM	\$1,150,000.00
Plus 579 CBM pro rata at \$169.12/CBM	\$ 97,920.48

Less: Freight reduction as agreed due to 8 units carnival equipment loaded on deck (in protected stow, covered with tarpaulins) 8 units @ \$10,000.00/each	\$ (80,000.00)
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2 days detention due to late arrival of  
cargo at Port of Dalian  
2 days @ \$25,000.00/day

\$ 50,000.00 \$1,217,920.48

EXHIBIT

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PAYMENT DUE UPON RECEIPT OF INVOICE.

BANKING INFORMATION FOR WIRE TRANSFER:

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FROST NATIONAL BANK

ABA NO. 114000093

SWIFT CODE: FRSTUS44A

FOR FURTHER CREDIT TO:

AMERICAN SHIPPING AND CHARTERING  
ACCOUNT NO. 560002666

\$ 1,217,920.48

E.&O.E.